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Deaf, hard of hearing or speech disability	- use MD	Relay or /1		
Campaign Fund R	eport	This	d report	
Summary of Receipts and Di	isbursen	nents		
Name of candidate or committee as filed with the election office	Ald	e/Man	Cardidak	<u>6</u> Ward
Bank information Bank name		√ Acc	ount number	
1. Checking PNCBank	Z	531574	17799	
2. Other		<u> </u>		<del></del>
•				······································
Transaction period from: 9/9/2013	to	10/6/	2013	115
Due no later than 4:30PM (See Candidate Packet Memo for dates)		, .	•	
Final Surplus funds distributed to (4.44.040):  Summary of Receipts and Disbursements	``			
Cash balance - beginning of transaction period	٠,	\$	3021	02
2. Receipts from Schedule 1, column 4			1512.	43
3. Proceeds from Schedule 2, column 4			18.95	
4. Total cash available (Add lines 1, 2 and 3)		\$	4552.	40
5. Disbursements from Schedule 3:				
Column 3 \$ (023.88				
Column 4				
Column 5				
6. Total disbursements		\$	_ 623.88	
7. Cash balance - end of transaction period (Subtract line 6 from line	∍ 4)		3,928,1	W052
8. Total outstanding obligations from Schedule 4		\$	1,236.	71
9. In-kind contributions from Schedule 5, column 4		\$	10850	)
Under penalty of perjury, I declare that I have examined this report, incluthe best of my knowledge and belief it is true, correct and complete. (If report; if committee, treasurer and chairman must sign report.)				
Candidate / A / /		Date	070CT1	3
Treasurer Heat Continued to the second secon		Date	10-7-20	13
Chairman of Committee or Slate		Date	Oct 7,7	013



#### City of Annapolis

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Name of candidate or committee	Erends of Steven Conv	<b>,</b>
Report period - transactions from	9 9 20 3 to	10/6/13
	ζ	

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	ion of receipt. S	ee instru	ctions for code.	Amount
	Harold Scott	Code *	Ticket price	Cash	\$5000	\$50.00
9/10/13	204 W Newlyn St.	C		Check#		
פונטונד	204 W Navlyn St. Green boro, NC	* T, enter	price per ticket	Rcpt#	625695884	51 485630
	27408	Aggregate	e amount receive	ed from P	ayer to date	\$50.00
	Leigh North	Code *	Ticket price	Cash	\$25,00	\$ 25.00
9/14/13	1210 Mckinley Street Annealis, MD-	C		Check#		
-1164113	Annequis, MD-	* T, enter	price per ticket	Rcpt #	2TJ51769N-	1173505M
	21403	Aggregate	e amount receive	ed from P	ayer to date	\$25.00
	William Whorsen	Code *	Ticket price	Cash	\$50,00	\$50,00
وانظم	1206 Mckinden Str	C		Check#		
9/16/13	1206 Mckinley Str Anapolis MD 21403	* T, enter	price per ticket	Rcpt#	2KW79997ZE	177170).
	'	Aggregate amount received from Payer to date				\$50.00
	Ran Hote 1321 Colony Dr. Ampolis, MO 21403	Code *	Ticket price	Cash	1530 400 T.D	BANGE 25.00
Olalia	1321 Colom Dr.	C	· · · ·	Check#	9V3255537V3	12570Y
9/17/13	Annalis, MOZIYU3	* T, enter price per ticket Rcp			9V3255537	MATERIAL DESIGNATION OF THE PARTY OF THE PAR
1		Aggregat	e amount receive	ed from P	ayer to date	840 My 25.04
	W. Wade Powers III. 40113th Street NE #411 Washington, DC	Code *	Ticket price	Cash	A WIND 30.00	CO. O E (BUNDE) X
0/10/12	401131 Street NIE #411	Cinc.	1 di 1	Check#		
9/18/13	Washington DC	* *	price per ticket	1	7413193619	
	Z0007_	Aggregat	e amount receiv	ed from P	ayer to date	8 400 30 D
	Christine M'Guie Ingersoll 209 Chesapealic Avine Annapolis, MD 21403-3307	Code †	Ticket price	Cash		
10/2/13	209 Chesapealic Avine	C BV.	: - 1	Check#	562	\$100.00
101917	Annapolis, MD 21403-3307		r price per ticket	Rcpt#		
	· '	Aggregate amount received from Payer to date				\$100.00
_ ,	Bryan Haloie Miller 114 Market Street	Code *	Ticket price	Cash		
10/2/13	114 Market Street	C		Check#	1641	\$100.00
101915	Anrapolis, MD 21401	1	r price per ticket	/F I		
	, , , , , , , , , , , , , , , , , , , ,	Aggregat	e amount receiv	1 11		\$100.00
	•		***	Total this	spage \$	Although

Total this page \$

Total \$380,00



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Name of candidate or committee
Report period - transactions from

Friends of	Stewn	Con-	) _
9/9/2013	to	10/6	13

### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	tion of receipt.	ctions for code.	Amount	
3	Korina M. Caufield.	Code *	Ticket price	Cash		1111
10/2/10	3926 N. Greenview Ave.	<u> </u>		Check#	3271	\$25.00
עןציוטין	Chicago, IL 60613-2505	* T, enter	price per ticket	Rcpt#	1	
-	_	Aggregat	e amount receiv	ed from P	ayer to date	\$25.00
	Gregory Stresson 1303 Colony Drive	Code *	Ticket price	Cash		
10/2/13	1303 Colony Drive	C		Check #	2311	\$100.00
כנוטוטו	Annepolis, MD 21403	* T, enter	price per ticket	Rcpt#		
	,	Aggregat	e amount receiv	ed from P	ayer to date	DOS KANNANTAK
_	Richard Christne Petting 11	Code *	Ticket price	Cash		
10/2/13	1 Southgale Ct.	C		Check#	853	\$25.00
10/41	Anropolis, MD 21401	* T, enter	price per ticket	Rcpt#		
	, , ,	Aggregate	e amount receiv	ed from P	ayer to date	\$25,00
	Gail M. Casale	Code *	Ticket price	Cash		
10/2/B	1206 Sterling Dr. Arrapolis, MD 21403	C		Check#	3185	\$25.00
MAD	Arrapolis, MO 21403	* T, enter	price per ticket	Rcpt#		
	1	Aggregate	e amount receiv	ed from P	ayer to date	\$25.00
	Menryll Gents	Code *	Ticket price	Cash		
10/2/13	1105 Van Buren St	C		Check#	387	\$25.00
10/0/10	1105 Van Buren St. Anapolis, MD 21403-2127	* T, enter	price per ticket	Rcpt#		
	<b>'</b>	Aggregate	e amount receiv	ed from P	ayer to date	B75.00
	Bill Dudy Kodash 1 Actor Place ArropolisiMO 21401	Code *	Ticket price	Cash		
10/2/13	1 Actor Place	0		Check#	11057	\$510,00
10190	Angalisimo 21401	* T, enter	price per ticket	Rcpt#		
	· ·	Aggregate	e amount receiv	ed from P	ayer to date	\$150.00
: [ f	John F Balaban [120/1695f D.	Code *	Ticket price	Cash		
10/2/13	1120 Noust Dr.			Check#	2351	\$25.00
	Angas 115, MD 21403	* T, enter	price per ticket	Rcpt #		
		Aggregate	e amount receive	ed from P	ayer to date	\$25.00

Total this page \$

\$2.75.00



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Name of candidate or committee
Report period - transactions from

Friends of Steven Com 9/9/2013 to 10/6/13

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
	Wellianne Johnson	Code *	Ticket price	Cash		
Wala	2 Janual Court Annapolis, MD 21403	C		Check#	7138	\$ 75,00
10/2/13	Anngolis, MD 21403	* T, enter	price per ticket	Rcpt#		
·		Aggregat	e amount receive	ed from P	ayer to date	\$75.00
	Dand Evich Marie Laferriere 1221 Van Buren Dr.	Code *	Ticket price	Cash		
10/2/13	Laceritere	C		Check#	066	\$50,00
, ,	1221 Van Burch Ur.	* T, enter	price per ticket	Rcpt#		
	Annepolis, MD 21403-2132	Aggregat	e amount receive	ed from P	ayer to date	\$105.00
	Posglas Placer Smith	Code *	Ticket price	Cash		<i>*</i>
Moha	5 Pour II St.	C		Check#	0939	50,00
בונשייטיון	Anopolis, MO 21401-2610	* T, enter	price per ticket	Rcpt#		
		Aggregate	e amount receive	ed from P	ayer to date	\$50,00
	Russ Ingraham	Code *	Ticket price	Cash	\$50.00	\$50,00
10/2/13	Russ Ingreham 1122 August Pr.	C		Check#		
101912	Annepolis, MD 21403	* T, enter	price per ticket	Rcpt#	918610	
	17-17-10 21103	Aggregate	e amount receive	ed from P	ayer to date	\$50.00
> 1.1	Marcia Marshall	Code *	Ticket price	Cash	\$25.00	825.00
10/2/13	P.O. Box 3324	C		Check #		
, ,,,	P.O. Box 3324 Anrepolis, MD 21403.	1	price per ticket		918611	8
		Aggregate	e amount receiv	ed from P	ayer to date	\$25.00
	Joseph Piehashi III Van Burn Street	Code *	Ticket price	Cash	\$30,00	\$30.00
10/2/13	IIII Van Burn Street	C		Check#		
1 - 11-2	Ampolis, MD 21400		price per ticket		918612	A TOP
	<b>3</b>	Aggregate amount received from Payer to date \$30.00				
01-1	Elsa Pereira NYAJAD P.O. DOX 903 NewYork, NY 10276	Code *	Ticket price	Cash	\$100.00	\$100.00
9/29/13	NYAYA9 903	C		Check#		
	New 8/4. NY 102.76		price per ticket		29545842AL	637505
	1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3	Aggregate	e amount receive	ed from P	ayer to date	\$100.00

Total this page \$

\$380.00



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Name of candid	date or	comm	ittee
Depart paried	franco	otions	fran

Friends of Steven Cong 9/9/2013 to 10/6/13

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount	_
	Cutter Matlock 1109 Van Burch Str Annepolis, MD 21403	Code *	Ticket price	Cash	\$50.00	\$50,00	
10/11/12	1109 Van Buren St			Check#			
ן כוווטון	Annapolis, MD 21403	* T, enter	price per ticket	Rcpt#	3W 3354924A	9676345	
		Aggregate	e amount receive	ed from P	ayer to date	\$50:00	
	Justin Eidson 2773 Chimny Springs Dr. Mariestan GAJ 30062	Code *	Ticket price	Cash	\$150.00	\$15000	
9/20/13	2773 Chimny Springs Dr.	J		Check #	,		
ן ענשוי	Mariettan GAF 30062		price per ticket	<u> </u>	048473144934	4911X	
	<u> </u>	Aggregate	e amount receive	ed from P	ayer to date	\$150.00	
	Hisma Deput 55 Forest NYD 21'101 *Robord Forretained materials MANAMMAN Benedict 1110 August Dr. Annapolis, MD 21403	Code *	Ticket price	Cash	オフチリフ	877.43	
INCha	55 Forest Dr. June	Z		Check#	•		
ן בנוכוטין	Anima (2010) 1911) 21701	* T, enter	price per ticket	•	2587 058 7031		
	* Robert tol returned property	Aggregate	e amount receive	ed from P	ayer to daté	177.43	
	William Benedict	Code *	Ticket price	Cash	\$100.00	15/00.00	
1/1/2/13	1110 August Dr.	<u></u>		Check#	10		
10,310	Angoln MD 21403	* T, enter	price per ticket	1			
			e amount receive		*	\$260.00	
	Miles Shwerson 333 East 1915 St. Apt 6 H New York, NY 10003	Code *	Ticket price	Cash	\$ 100.00	£ 100,00	
11/16/13	333 East 1965, St. Apt 6H	$\mathcal{C}$		Check#			
NOUL	New York, NY LOOM'S		price per ticket		1AR28323RW06		
	, 3000		e amount receive		ayer to date	\$ 100.00	
		Code *	Ticket price	Cash			
				Check#			
			price per ticket	<u> </u>			
			e amount receive	ed from P	ayer to date	1	
		Code *	Ticket price	Cash			
				Check#			
			price per ticket	<u> </u>			
		Aggregate	e amount receive	ed from P	ayer to date		

Total this page \$

1547.43

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Name of candidate or committee	Freds of	Steven Conn	
Report period - transactions from	9/9/2013	to	10/6/13
· ·	•		

#### **Schedule 2 - Loans and Transfers**

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
9/20/10	Steven Conn 1111 Van Buran Street Amepalis, MD 21703	Aggregate amount of loan or transfer \$ 236.71	18.95
	,	Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	

Total this page \$

\$18,95



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Report period - transactions from Name of candidate or committee 9/9/2013 Schedule 3 - Disbursements 5

		1/4//3	2		7/16/13	;		7/15/15	<u>)</u>		7/2/13	<u>)</u>		10/12	)	Date		
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23.67		T #1.0	<u>.</u> .		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	に見て		Strate Volve PL 88.47		1/2		P #11.10		Amount				
	Rcpt # 27)	Cash \$1,03	Check #	Rcpt # 2R)	Cash \$1.75	Check #	Rcpt# 子化	Cash \$\$	Check #	Rcpt#	Cash	Check #	Rcpt#	Cash 🎉	Check #	Method	Salaries and all payments other than loan payments	3
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I																committee name required)	Transfers to other funds (candidate or	5
						•		برند فرسد								Amount		



City of Annapolis

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Report period - transactions from Name of candidate or committee Freeds of 0/08/12/12 Schedule 3 - Disbursements ಠ

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11	Ropt # 25/58/2447637505	Cash \$3,20	Check#	Ropt # 7%921	Cash 105 04	Check#	Ropt # 71-1/2936) 98532137	Cash \$1,17	Check#	Ropt # 41687555371	Cash \$1.03	Check#	Ropt # 625695884)1485 630	Cash <b>图</b> 7 子 5	Check #	Method	Salaries and all payments other than loan payments	3
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Report period - transactions from Name of candidate or committee Trieds 9/9/2013 Caro ₫

Schedule 3 - Disbursements

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	L	12511			9/20/13		1/20/JS			9/20/13			10/2/13			10/11/13				_
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	•	ブハウ	S C		1 67.01	# 15		Netrol Salvas 13861 Sumschalligh PL 1895 Se 300 Herden VA 20171			\$218.27 Check # Cash \$218.27 Ropt # 437076			\$1.75			les and all pay			
	Ropt # 1100270271647	Cash <b>#</b> 9,20	Check #	Rcpt # 0/8473/14/13/19/1X	Cash \$14.60	Check #	Rcpt # 320/42645375644290	Cash \$18,95	Check #	Rcpt # 25056	Cash \$2827	Check #	Rcpt# 3W3354 92419676345	Cash 8/7	Check #	Method	Salaries and all payments other than loan payments	3		
	14			YIPHY X		,	643290					•	14076342			Amount	Loan			
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																Amount				



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Report period - transactions from Name of candidate or committee Schedule 3 - Disbursements ರ 1016/2013 らなる

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.1	Rcpt#	Cash	Check#	Rcpt #	Cash	Check#	Rcpt #	Cash	Check#	Rcpt #	Cash \$3,20	Check #	Rcpt#	Cash \$30.00	Check #	Method	payments	Salaries and all navments other than loan	အ
										(32.3K)	20		350075	J		1		n loan	
										1H28323440696818			44555665554612-98462.			Amount	Loan		
	Rcpt #	Cash	Check #	Rcpt#	Cash	Check#	Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Method	Loan payments	,	4
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																Amount			



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Name of fund or committee	Steven (unn				
Debts as of 10/6/201	3				
Schedule 4 - Outstanding		of Report Perio	d		
1	2	3	4		
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount		
Stever Conn IIII Van Buren sts Annyalus, MD 21403	10an From personal field to pay for compagning know	7/26/13-10/6/13	Ma 1,236,71		
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Name of fund or co	1 / 10 17 2 2 1	Sleven Conn	
Report period - trai	nsactions from 9/9/2013	Sleven (onn to 10/6/	13
		n-kind Contributions	
1	2	3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)
10/2/13	Red Rd Wine Bor/Brian Bolker 189 B Main Street Annaplis, MD 2140	food and druhs for Sindrascr	\$ 108,50
	- C 4 S 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	27.23.105	
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		Total this page	\$ 108.50